

Project Reviews

City of Waukesha

Project Number: SPAR20-00011

Description: Frame Park Baseball Diamond

Applied: **2/28/2020**

Approved:

Site Address:

Closed:

Expired:

City, State Zip Code: ,

Status: **UNDER REVIEW**

Applicant: **<NONE>**

Parent Project:

Owner: **City of Waukesha**

Contractor: **<NONE>**

Details:

LIST OF REVIEWS

SENT DATE	RETURNED DATE	DUE DATE	TYPE	CONTACT	STATUS	REMARKS
Review Group: ALL						
3/4/2020	3/13/2020	3/13/2020	Erosion Control	VELVET WEIER	REVIEW COMPLETE	See comments
Notes:						
A City of Waukesha Erosion Control plan is required, as well as a WPDES general permit through the DNR. Contact Velvet Weier with any questions - vweier@waukesha-wi.gov						
3/4/2020	3/17/2020	3/13/2020	Sanitary Sewer	Chris Langemak	REVIEW COMPLETE	No comments
Notes:						
3/4/2020	3/17/2020	3/13/2020	Storm Sewer	Chris Langemak	REVIEW COMPLETE	See comments
Notes:						
1. The existing storm sewer across the outfield is in poor condition. Coordinate with City regarding repairs and or replacement.						
2. There is an existing drain tile from the drain located near the first base dugout that extends from the trench drain northeasterly to the storm sewer that crosses the outfield.						
3/4/2020	3/18/2020	3/13/2020	Stormwater	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
Notes:						
1. Provide area of disturbance to verify if City storm water management Ordinance post-construction requirements apply.						
2. Show locations, sizing and elevations of drain tile.						
3/4/2020	3/6/2020	3/13/2020	Street Lighting	JEFF HERNKE	REVIEW COMPLETE	See notes
Notes:						
No comments regarding City owned street lights or fiber.						

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3/4/2020	3/16/2020	3/13/2020	Traffic	Michael Grulke	REVIEW COMPLETE	No Comments
Notes:						
Review Group: AUTO						
2/28/2020		3/13/2020	Building Inspection	KRISTIN STONE		
Notes:						
2/28/2020		3/13/2020	Fire	Brian Charlesworth		
Notes:						
2/28/2020	3/18/2020	3/13/2020	General Engineering	DAVID BUECHL	ADDITIONAL INFO REQUIRED	see notes
Notes:						
1. Show storm sewer replacement under field from outlet to parking lot.						
2. Verify ADA compliance needs.						
2/28/2020		3/13/2020	Parks	Unassigned		
Notes:						
2/28/2020		3/13/2020	Planning	ROBIN GRAMS		
Notes:						
2/28/2020		3/13/2020	Planning Commission	Unassigned		
Notes:						
2/28/2020	3/17/2020	3/13/2020	Water Utility	Chris Walters	UNDER REVIEW	See comments
Notes:						
1) If any water main or supply is needed as part of this project, please contact Chris Walter at cwalter@waukesha-water.com						